

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Georgios Siding Corp

Beech St.  
E Meadow, N.Y.

DATE

3/2/12

YOUR WORK ORDER NO.

3231

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 200.00 ).

This is a  Partial  Full invoice due and payable by:

Month

Day

Year

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock  
Manhasset, N.Y.

DATE

3/2/12

YOUR WORK ORDER NO.

3232

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Complete plaster gut of bathroom, master bedroom,  
walk-in closet, + small bedroom  
Remove hardwood floor

\$ 1,700.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1,700.00 ).

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Month

Day

Year

WORK PERFORMED AT:

TO:

Visions Designers Builders Inc

Piping Rock

DATE

3/5/12

YOUR WORK ORDER NO.

3234

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Jack hammer in crawl space

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 160.00 )

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

2384 86<sup>th</sup> ST.  
Brooklyn, N.Y.

DATE

3/5, 3/7 + 3/8/12

YOUR WORK ORDER NO.

3233

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Clean cut basement + main floor

Remove 6'9" yds. debris

Remove cladding from front of bldg.

Remove Siding from bldg.

Break through block walls for window + doorway

# 6,085.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 6,085.00 )

WORK PERFORMED AT:

TO:

Finnerty Home Imp. LLC

McKinley St.  
Massapequa PK, N.Y

DATE

3/7/12

YOUR WORK ORDER NO.

3235

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Denre Bedroom

\$ 450.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).

WORK PERFORMED AT:

TO:

BuIt Right Renovations Inc

Brttle Ln.

Hicksville, N.Y.

DATE

3/9/12

YOUR WORK ORDER NO.

3238

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleaning construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmenlike manner for the agreed sum of

Dollars (\$ 160.00 ).

WORK PERFORMED AT:

TO:

Georgios Siding Corp

35 Basket Ln.  
Hicksville, NY

DATE

3/9/12

YOUR WORK ORDER NO.

3236

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip - 16 sq, 3 Layers

\$ 1040.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the aforesaid sum of

Dollars (\$ 1040.00 ).

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock  
Manhasset, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
3/9/12	3237	

## DESCRIPTION OF WORK PERFORMED

Demo 1<sup>st</sup> floor plaster bathroom

\$ 550.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 550.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month

Day

Year

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

52 Boyd St  
Long Beach, N.Y.

DATE

3/12/12

YOUR WORK ORDER NO.

3239

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

## WORK PERFORMED AT:

TO:

Casella Construction Corp

125 5<sup>th</sup> Ave.  
Manhattan, N.Y.

DATE

3/13/12

YOUR WORK ORDER NO.

3240

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup 5 floors - 7 yds.

# 525.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 525.00 ).

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10<sup>th</sup> St  
Manhattan, N.Y.

DATE

3/13/12

YOUR WORK ORDER NO.

324

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Demo interior 1<sup>st</sup> + 2<sup>nd</sup> floor  
 Remove plaster walls + hardwood flooring  
 Cleanup debris in basement

\$3,050.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmenlike manner for the agreed sum of

Dollars (\$ 3050.00 )

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock  
Manhasset, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
3/14/12	3242	

## DESCRIPTION OF WORK PERFORMED

Cleanup from dormer rip - 20 yds

\$ 800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 800.00 ).

This is a  Partial  Full invoice due and payable by:

Month

Day

Year

Agreement

Proposal

No.

Dated

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

Visions Designers • Builders Inc.

225 Sunset Ave.  
West Hampton, N.Y.

DATE

3/15/12

YOUR WORK ORDER NO.

3243

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 15 yds. construction debris

\$675.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 675.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

WORK PERFORMED AT:

TO:

Bolt Right Renovations Inc

95 Folsom Ave.  
Huntington Sta., N.Y.

DATE

3/17/12

YOUR WORK ORDER NO.

3245

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo basement + clean up debris

\$ 900.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_  
Dollars (\$ 900.00 ).

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO: **Great Additions Const. Comp.**

157 Hemlock  
Manhasset, N.Y.

DATE	YOUR WORK ORDER NO.	OUR BID NO.
3/17/12	3244	

## DESCRIPTION OF WORK PERFORMED

Cleanups - 14 yds. construction debris

**\$ 560.00**

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ **560.00** ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Casella Construction Co. Inc.

23-84 86<sup>th</sup> St.  
Manhattan, N.Y.  
(eye glass store)

DATE

3/14 + 3/15/12

YOUR WORK ORDER NO.

3247

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Eye glass Store

Cleanup store - 10 yds. debris  
Demo interior of store

# 1450.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1450.00 )

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

23-84 86th St.  
Manhattan, N.Y.

DATE

3/14 + 3/15/12

YOUR WORK ORDER NO.

3246

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Demo storefront - removing plywood, framing +  
glass windows  
Cleanup 7 yds debris

#1,555.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

1555.00

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

A. Ressa Contracting Inc.

75-36 West Shore Rd  
Pt. Washington, N.Y.

DATE

3/14, 3/16 + 3/19/12

YOUR WORK ORDER NO.

3249

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Complete 2nd floor gut -  
Removed walls, ceilings + flooring

\$ 3,850.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 3,850.00 ).

This is a  Partial  Full invoice due and payable by:

Month

Day

Year

## WORK PERFORMED AT:

TO:

Georgios Siding Corp.

144 Barrett Ave.  
Bayport, N.Y.

DATE

3/17/12

YOUR WORK ORDER NO.

3248

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup - 14 yds. roofing debris

\$840.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ **840.00**)

FINEST MAINTENANCE INC.

6 Woodcock Lane  
Levittown, N.Y. 11756  
516-503-6015

WORK PERFORMED AT:

129 E. 10<sup>th</sup> St.  
Manhattan, N.Y.

TO:

Casella Construction Corp.

DATE

3/19/12

YOUR WORK ORDER NO.

3250

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$ 375.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmenlike manner for the agreed sum of

Dollars (\$ 375.00 )

WORK PERFORMED AT:

TO:

Georges Siding Corp

Smith St  
Babylon, N.Y.

DATE

3/19/12

YOUR WORK ORDER NO.

3252

OUR BID NO.

DESCRIPTION OF WORK PERFORMED:

15 sq roof rip - 16 sq cedar

\$12040.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 2040.00 ).

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:

A. Ressa Contracting Inc

75-36 West Shore Rd.  
Pt. Washington, N.Y.

DATE

3/21/12

YOUR WORK ORDER NO.

3251

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Rep & remove all existing siding + insulation boards,  
Cleanup all debris

\$ 1,600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1600.00 ).

This is a  Partial  Full invoice due and payable by:

Month

Day

Year

# CONTRACTORS INVOICE

## WORK PERFORMED AT:

TO:	72 Feeks Ln.
Omeland Building Corp.	Lattingtown, N.Y.

DATE 3/21, 3/22 & 3/23/12	YOUR WORK ORDER NO. 3253	OUR BID NO.
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## DESCRIPTION OF WORK PERFORMED:

Demo attached garage/apt.  
Complete interior gut of 1<sup>st</sup> + 2<sup>nd</sup> floor  
Remove all debris

\$4,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 4,500.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Date \_\_\_\_\_

## WORK PERFORMED AT:

TO:

Casella Construction Corp.

23-84 86<sup>th</sup> St.  
Brooklyn, N.Y.

DATE

3/22/12

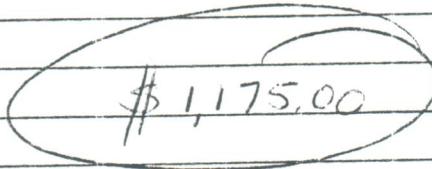
YOUR WORK ORDER NO.

3254

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Remove sheetrock from basement ceiling.  
 Cleanout basement & construction debris on main floor  
 Cleanup - 15 yds.



\$1,175.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1175.00 )

**FINEST MAINTENANCE INC.**

6 Woodcock Lane  
Levittown, N.Y. 11756  
516-503-6015

WORK PERFORMED AT:

TO:

Solomon & Company Inc.

51 Squawka Rd.  
Bronx Park Rd.

DATE

2/12/86

TYPE OF PROJECT

2050

2/12/86

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ )

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

157 Hemlock  
Manhasset, N.Y.

DATE

3/23/12

YOUR WORK ORDER NO.

3256

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Installation - 17 sq.  
Cleanup - 15 yds.

\$1620.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_